

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Sri P.M. Ranga Rao, Dy. Secy. to Govt., (Retd)  
Revenue Department – Reimbursement of medical expenses of Rs. 2,055/-  
incurred for his wife's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 1985

Dated:21-10-2008.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri P.M. Ranga Rao, Dy. Secy. to Govt., (Retd) Rev.,Dept.,  
appln., dt. 17.9.2008.
3. Memo.No.48363/OP.I(1)/08-1, Rev.(OP.I) Dept., dt.20.9.2008.
4. From the Director, NIMS , Hyd., Lr.MRD/GOC/3008/08, dt.4.10.2008.

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ORDER :

Sri P.M. Ranga Rao, Dy. Secy. to Govt., (Retd) Revenue Department, in his application 2<sup>nd</sup> read above has stated that his wife has taken treatment at NIMS, Hyderabad during the period from 19.3.2008 to 13.9.2008 and incurred an expenditure of Rs.2,054-60 . He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above the Government have sent the application and medical bills to the Director, NIMS, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director, NIMS, Hyderabad in his letter 4<sup>th</sup> read above has stated that the medical bills of Smt. P. Surya Kumari W/o Sri P.M. Ranga Rao, Dy. Secy. to Govt. (Retd) Revenue Department, with IP/OP No.70902983 have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and allowed the following admissible amount:-

Total Amount Claimed	Rs.2,054=60
Inadmissible Amount	Rs. NIL
Gross Admissible amount	Rs.2,054=60
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. Nil
Net Admissible Amount	Rs.2,054=60

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4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs. 2,054-60 rounded as Rs.2,055=00 (Rupees Two thousand and Fifty Five only) to Sri P.M. Ranga Rao, Dy. Secy. to Govt. (Retd), Revenue Department towards reimbursement of medical expenses incurred to his wife during the period from 19.3.2008 to 13.9.2008 as recommended by Director, NIMS, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAMAIAH  
JOINT SECRETARY TO GOVERNMENT

To  
Sri P.M. Ranga Rao, Dy. Secy. to Govt. (Retd)  
Revenue Department, Plot No.42, Durganagar,  
Panjagutta, Hyderabad.  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

//FORWARDED BY ORDER//

SECTION OFFICER